## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Repairing of HP Laserjet 1200 series printer used in Spl. Chief Secretary to Government (Accom) peshi – Payment of Rs.3,900/- - Sanctioned- Orders – Issued.

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## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

## G.O.RT.No. 5475

<u>DATED: 11.11.2010</u> READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000
- 2) Govt.Letter No. 32219/OP.III/2010-1, dated 5-10-2010
- 3) Bill No.219, dated 1-11-2010 received from the M/s.M.S.Marketing Services, Hyderabad.

## ORDER:

Sanction is hereby accorded for the payment of Rs. 3,900/- (Rupees Three thousand Nine Hundred only) to the M/s. M.S.Marketing Services, Hyderabad towards Repairing of HP Laserjet 1200 series printer used in Spl. Chief Secretary to Government (Accom) peshi.

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The work done by the firm is satisfactory.
- 4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

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M/s. M.S.Marketing Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

**SECTION OFFICER**